

# ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

|  |  |   |                          |   |                      |
|--|--|---|--------------------------|---|----------------------|
| 1. DATE OF ORDER<br>04/17/2012   |  | 2. CONTRACT NO. (If any)                        |                          | 6. SHIP TO:   |                      |
| 3. ORDER NO.<br>EP-12-H-000377   |  | 4. REQUISITION/REFERENCE NO.<br>PR-ORD-12-01197 |                          | a. NAME OF CONSIGNEE<br>ORD OSIM  |                      |
| 5. ISSUING OFFICE (Address correspondence to)<br>HPOD<br>US Environmental Protection Agency<br>Ariel Rios Building<br>1200 Pennsylvania Avenue, N. W.<br>Mail Code: 3803R<br>Washington DC 20460   |  |   |                          | b. STREET ADDRESS<br>US Environmental Protection Agency<br>ORD Office of Scientific Info Mgmt<br>1200 Pennsylvania Avenue, NW<br>Mail Code 8102R  |                      |
|  |  |   |                          | c. CITY<br>Washington   | e. ZIP CODE<br>20460 |
| 7. TO: DAVID RAZZABONI   |  |   |                          | f. SHIP VIA   |                      |
| a. NAME OF CONTRACTOR<br>CLOUDLOCK, INC  |  |   |                          | 8. TYPE OF ORDER  |                      |
| b. COMPANY NAME  |  |   |                          | <input checked="" type="checkbox"/> a. PURCHASE<br>REFERENCE YOUR:<br><br><input type="checkbox"/> b. DELIVERY<br>Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract. |                      |
| c. STREET ADDRESS<br>203 CRESCENT ST.<br><br>STE 107<br>6034014245   |  |   |                          | Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.  |                      |
| d. CITY<br>WALTHAM   |  | e. STATE<br>MA                                  | f. ZIP CODE<br>024533436 |   |                      |
| 9. ACCOUNTING AND APPROPRIATION DATA<br>See Schedule   |  |   |                          | 10. REQUISITIONING OFFICE<br>ORD OSIM   |                      |
| 11. BUSINESS CLASSIFICATION (Check appropriate box(es))  |  |   |                          |   |                      |
| <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED <input type="checkbox"/> e. HUBZone<br><input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED <input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOMEN-OWNED SMALL BUSINESS PROGRAM <input type="checkbox"/> h. ECONOMICALLY DISADVANTAGED WOMEN-OWNED SMALL BUSINESS (EDWOSB) |  |   |                          |   |                      |
| 13. PLACE OF   |  |   |                          | 12. F.O.B. POINT<br>Destination   |                      |
| a. INSPECTION<br>Destination   |  | b. ACCEPTANCE<br>Destination                    |                          | 14. GOVERNMENT B/L NO.  |                      |
|  |  |   |                          | 15. DELIVER TO F.O.B. POINT<br>ON OR BEFORE (Date)<br>04/18/2012  |                      |
|  |  |   |                          | 16. DISCOUNT TERMS  |                      |

## 17. SCHEDULE (See reverse for Rejections)

| ITEM NO.<br>(a) | SUPPLIES OR SERVICES<br>(b)   | QUANTITY ORDERED<br>(c) | UNIT<br>(d) | UNIT PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY ACCEPTED<br>(g) |
|-----------------|---|-------------------------|-------------|-------------------|---------------|--------------------------|
|                 | DUNS Number: 016835350<br>Software license renewal for Cloudlock.<br>OSIM 18-O-A33<br><br>Continued ... |                         |             |                   |               |                          |

|                                     |   |                |                           |  |                 |  |                           |
|-------------------------------------|---|----------------|---------------------------|--|-----------------|--|---------------------------|
| SEE BILLING INSTRUCTIONS ON REVERSE | 18. SHIPPING POINT  |                | 19. GROSS SHIPPING WEIGHT |  | 20. INVOICE NO. |  | 17(h) TOTAL (Cont. pages) |
|                                     | 21. MAIL INVOICE TO:  |                |                           |  |                 |  |                           |
|                                     | a. NAME<br>RTP Finance Center   |                |                           |  |                 |  | \$4,000.00                |
|                                     | b. STREET ADDRESS (or P.O. Box)<br>US Environmental Protection Agency<br>RTP-Finance Center (D143-02)<br>109 TW Alexander Drive |                |                           |  |                 |  | \$4,000.00                |
| c. CITY<br>Durham                   |   | d. STATE<br>NC | e. ZIP CODE<br>27711      |  |                 |  | 17(i) GRAND TOTAL         |

22. UNITED STATES OF AMERICA BY (Signature)

23. NAME (Typed)  
Lin Pinskey  
TITLE: CONTRACTING/ORDERING OFFICER

# ORDER FOR SUPPLIES OR SERVICES

## SCHEDULE - CONTINUATION

PAGE NO

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

04/17/2012

ORDER NO.

EP-12-H-000377

| ITEM NO.<br>(a) | SUPPLIES/SERVICES<br>(b)  | QUANTITY<br>ORDERED<br>(c) | UNIT<br>(d) | UNIT<br>PRICE<br>(e) | AMOUNT<br>(f) | QUANTITY<br>ACCEPTED<br>(g) |
|-----------------|---|----------------------------|-------------|----------------------|---------------|-----------------------------|
| 0001            | <p>Admin Office:<br/>HPOD<br/>US Environmental Protection Agency<br/>Ariel Rios Building<br/>1200 Pennsylvania Avenue, N. W.<br/>Mail Code: 3803R<br/>Washington DC 20460</p> <p>Accounting Info:<br/>12-13-C-267A000-102FK6-2512-LSLMIABS-12267AE<br/>009-001 BFY: 12 EFY: 13 Fund: C Budget Org:<br/>267A000 Program (PRC): 102FK6 Budget (BOC):<br/>2512 Job #: LSLMIABS DCN - Line ID:<br/>12267AE009-001<br/>Period of Performance: 04/18/2012 to<br/>04/17/2013</p> <p>this is a renewal for cloudlock. OSIM<br/>18-O-A33 software licensing</p> <p>Cloudlock for Google apps</p> |                            |             |                      | 4,000.00      |                             |

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))

\$4,000.00

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OPTIONAL FORM 348 (Rev. 4/2006)

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